



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038949**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

PO No: PO038949
PO Date: 2/5/18
Due Date: 2/9/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Fedex Economy
Pymt Terms: COD
Freight Terms: Collect
Special Comments:

E-MAILED
FEB 05 2018
Conf

| Items | | | | | | | | | | |
|-----------|----------------|------------------|-----------------------|--------|----------|----------------|-------------------|----------|------------------|----------------|
| Line Item | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 1 | NAS1352-08-20P | | Socket Head Cap Screw | Firmed | 2/9/18 | 100 Ea | 0 Ea | 100 Ea | \$0.53/Ea | \$53.00 |
| 2 | NAS1352-08-24P | | Socket Head Cap Screw | Firmed | 2/9/18 | 100 Ea | 0 Ea | 100 Ea | \$0.60/Ea | \$60.00 |
| 3 | 212-12 | | Receptacles | Firmed | 2/9/18 | 60 Ea | 0 Ea | 60 Ea | \$1.95/Ea | \$117.00 |
| 4 | 2350-18-C3Y | | Rigid Receptacle | Firmed | 2/9/18 | 50 pcs | 0 pcs | 50 pcs | \$5.83/pcs | \$291.50 |
| 5 | 2600-6 | | Camlock Stud | Firmed | 2/9/18 | 50 Ea | 0 Ea | 50 Ea | \$1.59/Ea | \$79.50 |
| 6 | 80-005-3-8 | | Insert | Firmed | 2/9/18 | 50 Ea | 0 Ea | 50 Ea | \$5.82/Ea | \$291.00 |
| 7 | AN3-37A | | Bolt | Firmed | 2/9/18 | 50 Ea | 0 Ea | 50 Ea | \$1.36/Ea | \$68.00 |
| 8 | AN3-5A | | Bolt | Firmed | 2/9/18 | 300 Ea | 0 Ea | 300 Ea | \$0.07/Ea | \$21.00 |
| 9 | AN3C3A | | Bolt | Firmed | 2/9/18 | 300 Ea | 0 Ea | 300 Ea | \$0.1966/Ea | \$58.98 |
| 10 | AN3C46A | | Bolt | Firmed | 2/9/18 | 100 Ea | 0 Ea | 100 Ea | \$5.91/Ea | \$591.00 |
| 11 | AN3C4A | | Bolt | Firmed | 2/9/18 | 2,000 Ea | 0 Ea | 2,000 Ea | \$0.17/Ea | \$340.00 |
| 12 | AN4-16A | | Bolt | Firmed | 2/9/18 | 300 Ea | 0 Ea | 300 Ea | \$0.20/Ea | \$60.00 |
| 13 | AN4-22A | | Bolt | Firmed | 2/9/18 | 50 Ea | 0 Ea | 50 Ea | \$0.43/Ea | \$21.50 |
| 14 | AN4-26A | | Bolt | Firmed | 2/9/18 | 50 Ea | 0 Ea | 50 Ea | \$0.83/Ea | \$41.50 |
| 15 | AN44-5A | | Eyebolt | Firmed | 2/9/18 | 20 Ea | 0 Ea | 20 Ea | \$6.14/Ea | \$122.80 |
| 16 | AN5-36A | | Bolt | Firmed | 2/9/18 | 100 Ea | 0 Ea | 100 Ea | \$0.87/Ea | \$87.00 |
| 17 | AN5C7A | | Bolt | Firmed | 2/9/18 | 100 Ea | 0 Ea | 100 Ea | \$0.72/Ea | \$72.00 |
| 18 | AN6-12A | | | Firmed | 2/9/18 | 300 Ea | 0 Ea | 300 Ea | \$0.33/Ea | \$99.00 |



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|----------------|--------------|------------------|---------------------------|--------|----------|----------------|-------------------|------------------------|------------------|----------------|
| | | | Bolt | | | | | | | |
| 19 | AN6-40A | | 3/8-24 Bolt X 3" Long | Firmed | 2/9/18 | 100 Ea | 0 Ea 100x | 100 Ea AT 18/02/11 | \$1.00/Ea | \$100.00 |
| 20 | AN665-34R | | Clevis | Firmed | 2/9/18 | 40 Ea | 0 Ea 40x | 40 Ea AT 18/02/11 | \$12.81/Ea | \$512.40 |
| 21 | AN815-6D | | Union M Flare | Firmed | 2/9/18 | 20 Ea | 0 Ea 20x | 20 Ea AT 18/02/11 | \$2.52/Ea | \$50.40 |
| 22 | AN960-516 | | WASHER | Firmed | 2/9/18 | 300 pcs | 0 pcs 300x | 300 pcs AT 18/02/11 | \$0.05/pcs | \$15.00 |
| 23 | CB4022V3CR8 | | Anchor Nut | Firmed | 2/9/18 | 5 Ea | 0 Ea 5x | 5 Ea AT 18/02/11 | \$10.87/Ea | \$54.35 |
| 24 | CCR264SS3-02 | | Cherry Rivet | Firmed | 2/9/18 | 500 Ea | 0 Ea 500x | 500 Ea AT 18/02/11 | \$0.09/Ea | \$45.00 |
| 25 | CR3213-6-9 | | Cherry Rivet | Firmed | 2/9/18 | 100 Ea | 0 Ea 100x | 100 Ea AT 18/02/11 | \$0.87/Ea | \$87.00 |
| 26 | CR3522-4-2 | | Rivet | Firmed | 2/9/18 | 100 Ea | 0 Ea 100x | 100 Ea AT 18/02/11 | \$0.821/Ea | \$82.10 |
| 27 | LN9038-05012 | | Bolt | Firmed | 2/9/18 | 50 pcs | 0 pcs 50x | 50 pcs AT 18/02/11 | \$1.07/pcs | \$53.50 |
| 28 | MS20365-428 | | Nut | Firmed | 2/9/18 | 100 Ea | 0 Ea | 100 Ea | \$0.15/Ea | \$15.00 |
| Line Item Note | | | Rush!!!! FED EX overnight | | | | | | | |
| 29 | MS27039-4-11 | | Screw | Firmed | 2/9/18 | 100 Ea | 0 Ea 100x | 100 Ea AT 18/02/11 | \$0.17/Ea | \$17.00 |
| Grand Total: | | | | | | | | | | \$3,506.53 |

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/5/18 11:33 AM dart.baker.diane



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

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| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 18 | 300 | EA | AN6-12A | AN6-12A | 86695 | MAC FASTENERS | 0RPT4 | | |


Jason Lewis
Senior Director, Global Quality

02/06/18

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| 19 | 100 | EA | AN6-40A | AN6-40A | 68701 | MAC FASTENERS | 0RPT4 | | |


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|------|----------|-----|-------------|-----------|------------|------------------|-------|----------|----------|
| 21 | 20 | EA | AN815-6D | AN815-6D | 431374 | NELSON AEROSPACE | 52930 | | |


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|------|----------|-----|-------------|-------------|------------|-----------------|-------|-----|-----|----------|
| 4 | 50 | EA | 2350-18-C3Y | 2350-18-C3Y | 0001702084 | SOUTHCO HONEYVE | 75618 | | | |


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|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 8 | 300 | EA | AN3-5A | AN3-5A | 92526 | MAC FASTENERS | 0RFT4 | | |


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|------|----------|-----|-------------|-----------|-----------------|--------------|-------|----------|----------|
| 23 | 5 | EA | CB4022V3CR8 | | 20141609-01-01A | CLICK BOND | 66530 | | |


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|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 17 | 100 | EA | AN5C7A | AN5C7A | 83853 | MAC FASTENERS | 0RPT4 | | |


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|------|----------|-----|-------------|-----------|------------|------------------|-------|----------|----------|
| 9 | 300 | EA | AN3C3A | AN3C3A | 332114 | CALIFORNIA SCREW | 82507 | | |


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|------|----------|-----|-------------|-----------|------------|---------------------|-------|----------|----------|
| 16 | 100 | EA | AN5-36A | AN5-36A | 12282 | AIRFASCO INDUSTRIES | 3Z958 | | |


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|------|----------|-----|-------------|------------|------------|-----------------|-------|----------|----------|
| 6 | 50 | EA | 80-005-3-8 | 80-005-3-8 | 55175 | YOUNG ENGINEERS | 56958 | | |


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|-------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 26 | 100 | EA | CR3522-4-02 | | 88316280 | CHERRY AERO SANTA AN | 11815 | | |


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|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 5 | 50 | EA | 2600-6 | 2600-6 | 2073599 | ALCOA/ARCONIC | 71286 | | |


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|------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 25 | 100 | EA | CR3213-6-09 | | 87209314 | CHERRY AERO SANTA AN | 11815 | | |


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038949

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 13 | 50 | EA | AN4-22A | | 79894 | MAC FASTENERS | ORPT4 | | |


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|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 12 | 300 | EA | AN4-16A | AN4-16A | 90659 | MAC FASTENERS | ORPT4 | | |


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The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038949

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 11 | 2000 | EA | AN3C4A | AN3C4A | 88837 | MAC FASTENERS | 0RPT4 | | |


Jason Lewis
Senior Director, Global Quality

02/06/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038949

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|--------------|-----------|------------|---------------|-------|----------|----------|
| 29 | 100 | EA | MS27039-4-11 | | 88006 | MAC FASTENERS | ORPT4 | | |


Jason Lewis
Senior Director, Global Quality

02/07/18



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038949

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 7 | 50 | EA | AN3-37A | | 59784 | MAC FASTENERS | 0RPT4 | | |


Jason Lewis
Senior Director, Global Quality

02/07/18

Inv # 02/07/18



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038949

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 15 | 20 | EA | AN44-5A | AN44-5A | 44716.05 | OTT BROTHERS | 09292 | | |


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038949

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|----------------|-----------|------------|---------------|-------|----------|----------|
| 1 | 100 | EA | NAS1352-08-20P | | 28626 | CBS FASTENERS | 0P620 | | |


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038949

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|---------------|-----------|------------|----------------------|-------|----------|----------|
| 24 | 500 | EA | CCR2648S-3-02 | | 87418519 | CHERRY AERO SANTA AN | 11815 | | |


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038949

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 20 | 40 | EA | AN665-34R | | W19928 | BELL MEMPHIS | 22277 | | |


Jason Lewis
Senior Director

02/07/18

Form 87 Rev

Inv # 02/07/18



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038949

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|---------------|-----------|------------|-------------------|-------|----------|----------|
| 22 | 300 | EA | NAS1149F0563P | AN960-516 | SA7388 | ANILLO INDUSTRIES | 10630 | | |


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038949

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|----------------|-----------|------------|-----------------|-------|----------|----------|
| 2 | 100 | EA | NAS1352-08-24P | | 00113700 | B&B SPECIALTIES | 62206 | | |


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02/07/18

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PURCHASE ORDER#: P0038949

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|------------------|-------|----------|----------|
| 10 | 100 | EA | AN3C46A | AN3C46A | 330840 | CALIFORNIA SCREW | 82507 | | |


Jason Lewis
Senior Director, Global Quality

02/07/18



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JHL2WV

PAGE 1 OF 5

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 100 | NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CBS FASTENERS CTRL# : 2012J19666 LOT# : 28626 LOT QTY: 100 | | 0.530 | EA | 0 | 100 | 53.00 |
| 2 | 100 | NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: B&B SPECIALTIES CTRL# : 2017G02439 LOT# : 00113700 LOT QTY: 100 | | 0.600 | EA | 0 | 100 | 60.00 |
| 7 | 50 | AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013B15940 | | 1.360 | EA | 0 | 50 | 68.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



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INVOICE NUMBER

JHL2WV

PAGE 2 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 10 | 100 | LOT# : 59784 LOT QTY: 50 AN3C46A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K15055 LOT# : 330840 LOT QTY: 100 **REF: AN3C46A **CUST PN: AN3C46A | | 5.910 | EA | 0 | 100 | 591.00 |
| 15 | 20 | AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016J08285 LOT# : 44716.05 LOT QTY: 20 **REF: AN44-5A **CUST PN: AN44-5A | | 6.140 | EA | 0 | 20 | 122.80 |
| 20 | 40 | AN665-34R TERMINAL AN665-34R ECCN :9A991.d | | 12.810 | EA | 0 | 40 | 512.40 |
| ***CONTINUED*** | | | | | | | | |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JHL2WV

PAGE 3 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 22 | 300 | Country Origin: USA TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 MFR: BELL MEMPHIS CTRL# : 2017I23308 LOT# : W19928 LOT QTY: 40 NAS1149F0563P WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ECCN :EAR99 | | 0.050 | EA | 0 | 300 | 15.00 |
| 24 | 500 | Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017H09965 LOT# : SA7388 LOT QTY: 300 **REF: AN960-516 CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99 | | 0.090 | EA | 0 | 500 | 45.00 |
| 29 | 100 | Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011A11853 LOT# : 87418519 LOT QTY: 500 MS27039-4-11 | | 0.170 | EA | 0 | 100 | 17.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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KLX

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INVOICE NUMBER

JHL2WV

PAGE 4 OF 5

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | | |
|---|------------------|--|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038949 | | DATE 02/07/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | SCREW 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURAL SCREW PHIL PAN ALL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2018A32100 LOT# : 88006 LOT QTY: 100 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | | |
| ***CONTINUED*** | | | | | | | | | |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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INVOICE NUMBER

JHL2WV

PAGE 5 OF 5

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|-----------------------|------------------|---|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038949 | | DATE 02/07/18 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 | | | | | | |
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JHL2WV

PAGE 1 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 100 | NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CBS FASTENERS CTRL# : 2012J19666 LOT# : 28626 LOT QTY: 100 | | 0.530 | EA | 0 | 100 | 53.00 |
| 2 | 100 | NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: B&B SPECIALTIES CTRL# : 2017G02439 LOT# : 00113700 LOT QTY: 100 | | 0.600 | EA | 0 | 100 | 60.00 |
| 7 | 50 | AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013B15940 | | 1.360 | EA | 0 | 50 | 68.00 |
| ***CONTINUED*** | | | | | | | | |
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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JHL2WV

PAGE 2 OF 5

SOLD TO:
002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 10 | 100 | LOT# : 59784 LOT QTY: 50 AN3C46A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K15055 LOT# : 330840 LOT QTY: 100 **REF: AN3C46A **CUST PN: AN3C46A | | 5.910 | EA | 0 | 100 | 591.00 |
| 15 | 20 | AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016J08285 LOT# : 44716.05 LOT QTY: 20 **REF: AN44-5A **CUST PN: AN44-5A | | 6.140 | EA | 0 | 20 | 122.80 |
| 20 | 40 | AN665-34R TERMINAL AN665-34R ECCN :9A991.d | | 12.810 | EA | 0 | 40 | 512.40 |
| ***CONTINUED*** | | | | | | | | |
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 22 | 300 | Country Origin: USA TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 MFR: BELL MEMPHIS CTRL# : 2017I23308 LOT# : W19928 LOT QTY: 40 NAS1149F0563P WASHER 5/16 (.328 X .562 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 | | 0.050 | EA | 0 | 300 | 15.00 |
| 24 | 500 | Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017H09965 LOT# : SA7388 LOT QTY: 300 **REF: AN960-516 CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99 | | 0.090 | EA | 0 | 500 | 45.00 |
| 29 | 100 | Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011A11853 LOT# : 87418519 LOT QTY: 500 MS27039-4-11 | | 0.170 | EA | 0 | 100 | 17.00 |
| ***CONTINUED*** | | | | | | | | |
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HAWKESBURY, ON
CANADA K6A 1K7



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|---|------------------|--|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038949 | | DATE 02/07/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | SCREW 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURAL SCREW PHIL PAN ALL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2018A32100 LOT# : 88006 LOT QTY: 100 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | | |
| ***CONTINUED*** | | | | | | | | | |
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PAGE 5 OF 5

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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



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| ORDER NO. PO038949 | | DATE 02/07/18 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 | | | | | | |
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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



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INVOICE NUMBER

JHJNZY

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

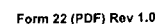
| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/05/18 | FEDX INTL ECON COLL | NET 30 | | FOB-WICHITA | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 3 | 60 | 212-12 RECEPTACLE CAMLOC STUD RECEPTACLE BRONZE C/Y ECCN :EAR99 Country Origin: USA TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 MFR: ALCOA ROSAN CTRL# : 2010J20927 LOT# : 1113224 LOT QTY: 60 COUNTRY OF ORIGIN: USA **REF: 212-12 **CUST PN: 212-12 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), ***CONTINUED*** | | 1.9500 | EA | 0 | 60 | 117.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

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INVOICE NUMBER

JHJNZY

PAGE 3 OF 3

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | | |
|---|--------------------------|--------------------------------|---------------------|--------|----------------|------------|---------------|-----------|
| PO038949 | | 02/05/18 | FEDX INTL ECON COLL | NET 30 | FOB-WICHITA | | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | # 1=CTN | 2.00 Lb / 0.91 Kg 582264096691 | | | | | | |
| | FREIGHT ACCT# 15179324-0 | | | | | | | |
| | TEL# 613-632-3336 | | | | | | | |
| | DIMENSIONS: 8X8X4 | | | | | | | |
| awil | B8J956 | SHIPPED ON 02/05/18 | | | | | | |
| form # | 16230.000311 | | | | | | | |
| | | | | | | | SUBTOTAL : | 117.00 |
| | | | | | | | HANDLING : | 0.00 |
| | | | | | | | DISC/ALL : | 0.00 |
| | | | | | | | INCM FRT : | 0.00 |
| | | | | | | | FREIGHT : | 0.00 |
| | | | | | | | TOTAL : | 117.00USD |
| | | | | | | | U.S. CURRENCY | |
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HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|---|
| PO038949 | | 02/05/18 | FEDX INTL ECON COLL | NET 30 | | FOB-WICHITA | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 3 | 60 | 212-12 TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 Description RECEPTACLE Long Description CAMLOC STUD RECEPTACLE BRONZE C/Y ECCN :EAR99 MFR: ALCOA ROSAN CTRL#: 2010J20927 LOT#: 1113224 LOT QTY: 60 Country of Origin USA **REF: 212-12 **CUST PN: 212-12 | | 1.950 | EA | 0 | 60 | 117.00 |
| | | <p><i>*p180X** Based on information provided by the respective manufacturer(s) this</i></p> <p><i>*p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS</i></p> <p><i>*p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a</i></p> <p><i>*p180X** concentration above 0,1 % w/w).</i></p> <p><i>These items are controlled by the U.S. Government</i></p> <p><i>and authorized for export only to the country of</i></p> <p><i>of ultimate destination for use by the ultimate consignee</i></p> <p><i>or end-user(s) herein identified.</i></p> <p><i>They may not be resold, transferred, or otherwise disposed of,</i></p> <p><i>to any other country or to any person other than the</i></p> <p><i>authorized ultimate consignee or end-user(s),</i></p> <p><i>either in their original form or after being incorporated</i></p> <p><i>into other items, without first obtaining approval from the</i></p> <p><i>U.S. government or as otherwise authorized by</i></p> | | | | | | <p><i>**</i></p> <p><i>**</i></p> <p><i>**</i></p> <p><i>**</i></p> |
| | | | | | | | | ***CONTINUED*** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHJNZY

PAGE 2 OF 2



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|---|---------------------------------|-------|-----------------|------------|-------------------------------|---------------|
| ORDER NO. PO038949 | | DATE 02/05/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-WICHITA | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 582264096691 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4 | | | | | | |
| INVOICE#..... | JHJNZY |  | | | | | | |
| ORDER#..... | B8J956 |  | | | | | | |
| | | | | | | | SUBTOTAL : | 117.00 |
| | | | | | | | HANDLING : | 0.00 |
| | | | | | | | DISC/ALL : | 0.00 |
| | | | | | | | INCM FRT : | 0.00 |
| | | | | | | | FREIGHT : | 0.00 |
| | | | | | | | TOTAL : | 117.00USD |
| | | | | | | | | U.S. CURRENCY |
| wil | B8J956 | SHIPPED ON 02/05/18 | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

P.O. BOX 200728
PHONE: (817) 640-1300
FAX: (817) 649-2685

1225 CORPORATE DRIVE WEST
P.O. BOX 200728
ARLINGTON, TEXAS 76006

279202-001

S
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340015-01
SATAIR HARDWARE LTD.
SHOREHAM AIRPORT
SHOREHAM BY SEA
WEST SUSSEX BN43 5FN UK

S
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T
O

SATAIR HARDWARE UK LTD
PURDEYS WAY
PURDEYS INDUSTRIAL ESTATE
ROCHFORD, ESSEX, SS4 1NE UK

F.O.B.
ARLINGTON
UNLESS OTHERWISE NOTED

ARLINGTON

YOUR ORDER NO

4500064899

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

NET 30 DAYS

| Item | Quantity Due | Quantity Shipped | Part Number | Price | U/M | Amount |
|-----------------------------|-------------------------------------|------------------|-------------|-------|-----|--------|
| ***** | | | | | | |
| 10 | 3150 | 3150 | 212-12 | | | |
| Description: | (CAMLOC) RECEIPT-BRONZE-CAD | | | | | |
| ALCOA/CAMLOC | Lot#: 1113224 Rev: HS:E 212: NONE (| | | | | |
| | MFR C OF C | | | | | |
| | MFR-ALCOA | | | | | |
| GROUP PER | BS3F68 | | | | | |
| O'RINGS & SEALS: | PKG 1 PER | | | | | |
| MFR CERT WITH LOT # | REQ'D, AND ALL | | | | | |
| DIST. CERTS IN SUPPLY CHAIN | REQ'D. | | | | | |
| CURE DATE: | | | | | | |
| RUBBER SPEC. | | | | | | |

contained in this shipment
The parts manufactured and
have been inspected in accordance with
148. The conditions and
TSO required for TSO approval of
this article are minimum
performance standards. Aircraft
fasteners approved under this TSO
are not necessarily interchangeable
with other aircraft fasteners
approved under this TSO. Fasteners
of similar dimensional properties
may have widely varying
performance and metallurgical
properties. Substitution of parts
may only be done if acceptable to or
approved by the Administrator.

INTENTIONALLY
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1000216627

Gross Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

DATE: 10/21/10

PACKING LIST / CERTIFICATION

TRACK #: S17524



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

P.O. BOX 200728
PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES 1000216627
1225 CORPORATE DRIVE WEST
P.O. BOX 200728
ARLINGTON, TEXAS 76006

279202-001

S
O 340015-01
L SATAIR HARDWARE LTD.
D SHOREHAM AIRPORT
T SHOREHAM BY SEA
O WEST SUSSEX BN43 5FN UK

S
H SATAIR HARDWARE UK LTD
I PURDEYS WAY
P PURDEYS INDUSTRIAL ESTATE
T ROCHFORD, ESSEX, SS4 1NE UK
O

F.O.B.
ARLINGTON
UNLESS OTHERWISE NOTED

ARLINGTON

YOUR ORDER NO 4500064899

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted VIA

INVOICE DATE

NET 30 DAYS

| Item | Quantity Due | Quantity Shipped | Part Number | Price | U/M | Amount |
|---|--------------|------------------|-------------|-------|-----|---------|
| ***** | | | | | | |
| 10 | 3150 | 3150 | 212-12 | 1.50 | E | 4725.00 |
| Description: (CAMLOC) RECEPT-BRONZE-CAD | | | | | | |
| ALCOA/CAMLOC Lot#: 1113224 Rev: HS:E 212: NONE (3150) | | | | | | |
| MFR C OF C | | | | | | |
| MFR-ALCOA | | | | | | |
| GROUP PER BS3F68 | | | | | | |
| O'RINGS & SEALS: PKG 1 PER | | | | | | |
| MFR CERT WITH LOT # REQ'D, AND ALL | | | | | | |
| DIST. CERTS IN SUPPLY CHAIN REQ'D. | | | | | | |
| CURE DATE: _____ | | | | | | |
| RUBBER SPEC. _____ | | | | | | |
| | | | | | | 4725.00 |
| Frt. Charges - Bill Customer | | | | | | |

Gross Wt _____ No Ctns _____

Made in USA unless otherwise noted below.

Made in

Warning: These commodities, technology, or software were exported from
the United States in accordance with the export administration regulation.
Diversion contrary to US law is prohibited.

DATE: 10/21/10 PROFORMA INVOICE

Customer Item: BACK1114

Required Date: 11/16/07 Promised Date: 04/20/08

CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE
TO BE INVOICED AT TIME OF SHIPMENT AFS LINE 2

TO: AFS-TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505

Date Code: 71286

FAA Authorization Basis: TSO-C148

PO# 135174



SHPR# 650017

ITEM# 1

QTY: ~~2000~~

Part # BACR11Y2

Desc: TSO C148

LOT# 1113224

Date of Mfg. 08/18/08

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this Article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

ALCOA FASTENING SYSTEMS TORRANCE U.S.A.

Customer Ref# BACR11Y2

Rev: ALCOA GLOBAL FASTENERS

3150 pcs

**Alcoa
Fastening
Systems**



Shipper ID: 650017

Page: 1

Sold To: 516
ASC INDUSTRIES INC
P.O. BOX 200728
ARLINGTON, TX 76006-0728
USA

Ship To: 516
ASC INDUSTRIES INC
P.O. BOX 200728
ARLINGTON, TX 76006-0728
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
USA

Ship Date: 08/18/08
Print Date: 08/18/08
Time: 16:42:14

Ship Via: UPS SEE COMMENTS
FOB Point: Origin

Container/Weight:
Carrier Shipment Ref: 650017
Bill Lading #:

CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE
MFG C OF C WITH LOT NUMBER REQUIRED AT NO CHARGE.

SHIP VIA: 1-150LBS UPS COLLECT, ACCT# 750-097,
ABOVE 150LBS. NATIONS WAY TRANSPORT (N.W.T.) OR YELLOW FREIGHT.

MUST BE LATEST REVISION LEVEL

SHIPPING TOLERANCE: 0.00

BUYER: RANCY ANDERSON

Sales Order: F282845 Order Date: 11/16/07 Purchase Order: 135174

Remarks: GLENDA WELLS 310-784-4334

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O | UM |
|----|--|-------------------------|-----|-------------|---------|----|
| 1 | BACR11Y2 | RECEPTACLE (212-12) | | 9580.0 | 420.0 | EA |
| | TSO C148 | | | | | |
| | Cust Line #: 1 | | | | | |
| | Customer Item: BACR11Y2 | | | | | |
| | Required Date: 11/16/07 | Promised Date: 04/20/08 | | | | |
| | CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE | | | | | |
| | TO BE INVOICED AT TIME OF SHIPMENT AFS LINE 2 | | | | | |
| | REVISION W OR LATEST. | | | | | |
| | Loc/Lot: S5G19A | 1113224 | | 9,580.00 | COO: US | |
| | SCHEDULE-B NUMBER: 7415290000 | ECCN: 9A991 | | | | |
| | The export classification appears above. You are responsible for all related | | | | | |
| | export license requirements. | | | | | |
| 2 | splc42 | Certified Test Report | | 1.0 | 0.0 | EA |
| | Cust Line #: 3 | | | | | |
| | Customer Item: SPLC42 | | | | | |

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

REORDER 554452343-0

QTY 200



Process and Track your shipment online: <http://www.dhl.com>

1-800-CALL-DHL in USA only

INTERNATIONAL SHIPMENT
WAYBILL

CMG CMG

771 0785 585

ORIGINAL

DESTINATION CODE

L G W

1 Payer account number and shipment value protection details

Receiver's Name
Address
City
State
Zip
Country

Sender's Name
Address
City
State
Zip
Country

2 From (Shipper)

Shipper's Name
Address
City
State
Zip
Country

Product Name
Description

Product Name
Description

Product Name
Description

Product Name
Description

Product Name
Description

3 To (Receiver)

Receiver's Name
Address
City
State
Zip
Country

Receiver's Name
Address
City
State
Zip
Country

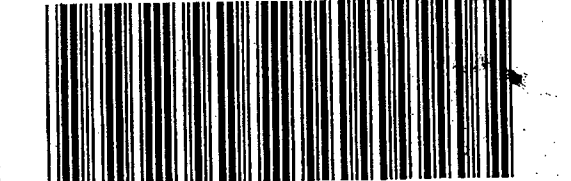
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Receiver's Name
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State
Zip
Country



7710785585

4 Shipment Details

Weight
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Dimensions

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Weight
Dimensions

Weight
Dimensions

5 Full Description of Contents

Description of Contents

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8 Products & Services

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6 Dutiable Shipments Only (Customs requirement)

Customs Declaration

Customs Declaration

Customs Declaration

Customs Declaration

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Customs Declaration

TRANSPORT COLLECT STICKER No.

Transport Collect Sticker

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7 Shipper's Authorization (signature required)

Shipper's Signature

Shipper's Signature

Shipper's Signature

Shipper's Signature

Shipper's Signature

Shipper's Signature

Shipper's Signature

Shipper's Signature

Shipper's Signature

Shipper's Signature

Shipper's Signature

Purdeys Way
Purdeys Industrial Estate
Rockford, ESSEX

Country UK

Post/ZIP Code (required) SS4 1NE

Phone, Fax, or E-mail (required)



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

P.O. BOX 200728
PHONE: (817) 640-1300
FAX: (817) 649-2685

1225 CORPORATE DRIVE WEST
P.O. BOX 200728
ARLINGTON, TEXAS 76006

279202-001

S
O 340015-01
L SATAIR HARDWARE LTD.
D SHOREHAM AIRPORT
T SHOREHAM BY SEA
O WEST SUSSEX BN43 5FN UK

S
H SATAIR HARDWARE UK LTD
I PURDEYS WAY
P PURDEYS INDUSTRIAL ESTATE
T ROCHFORD, ESSEX, SS4 1NE UK
O

F.O.B.
F.O.B. ARLINGTON
UNLESS OTHERWISE NOTED

ARLINGTON

YOUR ORDER NO

4500064899

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

NET 30 DAYS

| Item | Quantity Due | Quantity Shipped | Part Number | Price | U/M | Amount |
|--------------------|------------------------------------|------------------|-------------|-------|-----|--------|
| ***** | | | | | | |
| 10 | 3150 | 3150 | 212-12 | | | |
| Description: | (CAMLOC) RECEPT-BRONZE-CAD | | | | | |
| ALCOA/CAMLOC Lot#: | 1113224 Rev: HS:E 212: NONE (| | | | | |
| | MFR C OF C | | | | | |
| | MFR-ALCOA | | | | | |
| | GROUP PER BS3F68 | | | | | |
| | O'RINGS & SEALS: PKG 1 PER | | | | | |
| | MFR CERT WITH LOT # REQ'D, AND ALL | | | | | |
| | DIST. CERTS IN SUPPLY CHAIN REQ'D. | | | | | |
| | CURE DATE: | | | | | |
| | RUBBER SPEC. | | | | | |

The parts contained in this shipment have been manufactured and inspected in accordance with TSO 148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

Gross Wt

No Ctns

CERTIFICATE OF CONFORMANCE

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Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

DATE: 10/21/10

PACKING LIST / CERTIFICATION

TRACK #: S17524

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1000216627



P.O. BOX 200728
PHONE: (817) 640-1300
FAX: (817) 649-2685

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340015-01
SATAIR HARDWARE LTD.
SHOREHAM AIRPORT
SHOREHAM BY SEA
WEST SUSSEX BN43 5FN UK

ASC INDUSTRIES 1000216627
1225 CORPORATE DRIVE WEST
P.O. BOX 200728
ARLINGTON, TEXAS 76006 279202-001

S
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O

SATAIR HARDWARE UK LTD
PURDEYS WAY
PURDEYS INDUSTRIAL ESTATE
ROCHFORD, ESSEX, SS4 1NE UK

F.O.B
F.O.B. ARLINGTON
UNLESS OTHERWISE NOTED

ARLINGTON

YOUR ORDER NO

4500064899

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

| | |
|--------------|--|
| INVOICE DATE | |
|--------------|--|

NET 30 DAYS

Gross Wt _____ No Ctns _____

Made in USA unless otherwise noted below.

Made in
Made in

Made in _____
Warning: These commodities, technology, or software were exported from
the United States in accordance with the export administration regulation.
Diversion contrary to US law is prohibited.

DATE: 10/21/10

PROFORMA INVOICE

Customer Item: BACK1114

Customer Item: ~~XXXXXXXX~~
Required Date: 11/16/07 Promised Date: 04/20/08

CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE
TO BE INVOICED AT TIME OF SHIPMENT AFS LINE 2

From: AFS-TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505

Cage Code: 71286

FAA Authorization Basis: TSO-C148

PO# 135174



SHPR# 650017

ITEM# 1

QTY: ~~2500~~

Part # BACR11Y2

Desc: TSO C148

LOT# 1113224

Date of Mfg. 08/18/08

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this Article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

ALCOA FASTENING SYSTEMS TORRANCE U.S.A

Customer Ref# BACR11Y2

Rev:

ALCOA GLOBAL FASTENERS

3150 pcs

**Alcoa
Fastening
Systems**



Shipper ID: 650017

Page: 1

Sold To: 516
ASC INDUSTRIES INC
P.O. BOX 200728
ARLINGTON, TX 76006-0728
USA

Ship To: 516
ASC INDUSTRIES INC
P.O. BOX 200728
ARLINGTON, TX 76006-0728
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
USA

Ship Date: 08/18/08
Print Date: 08/18/08
Time: 16:42:14

Ship Via: UPS SEE COMMENTS
FOB Point: Origin

Container/Weight:
Carrier Shipment Ref: 650017
Bill Lading #:

CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE
MFG C OF C WITH LOT NUMBER REQUIRED AT NO CHARGE.

SHIP VIA: 1-150LBS UPS COLLECT, ACCT# 750-097,
ABOVE 150LBS. NATIONS WAY TRANSPORT (N.W.T.) OR YELLOW FREIGHT.

MUST BE LATEST REVISION OR LATEST

SHIPPING TOLERANCE: 1.0

BUYER: RANCY ANDERSON

Sales Order: F282045 Order Date: 11/16/07 Purchase Order: 135174

Remarks: GLENDA WELLS 310-784-4334

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O UM |
|----|--|-------------------------|-----|-------------|------------|
| 1 | BACR11Y2 | RECEPTACLE (212-12) | | 9580.0 | 420.0 EA |
| | TSO C148 | | | | |
| | Cust Line #: 1 | | | | |
| | Customer Item: BACR11Y2 | | | | |
| | Required Date: 11/16/07 | Promised Date: 04/20/08 | | | |
| | CHEMICAL AND PHYSICAL TEST REPORTS MUST SHIP WITH EACH LINE | | | | |
| | TO BE INVOICED AT TIME OF SHIPMENT AFS LINE 2 | | | | |
| | REVISION W OR LATEST. | | | | |
| | Loc/Lot: S5G19A | 1113224 | | 9,580.00 | COO: US |
| | SCHEDULE-B NUMBER: 7415290000 | ECCN: 9A991 | | | |
| | The export classification appears above. You are responsible for all related | | | | |
| | export license requirements. | | | | |
| 2 | splc42 | Certified Test Report | | 1.0 | 0.0 EA |
| | Cust Line #: 3 | | | | |
| | Customer Item: SPLC42 | | | | |

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

REORDER 850452243-0

QTY 200

Process and Track your shipment online: <http://www.dhl.com>

1-800-CALL-DHL in USA only

INTERNATIONAL SHIPMENT
WAYBILL

CMG CMG

771 0785 585

ORIGIN

DESTINATION CODE

L.G.W

1 Payer account number and shipment value protection details

Account Number: 953-1976-1000
Payment Method: ☐ Cash ☐ Check ☐ Credit Card

2 From (Shipper)

Company Name: Kicks
Address: 275 20th St
City: NEW YORK
State: NY
Zip: 10001

Phone: 212 200-1001
Fax: 212 200-1001

Business Hours: 9:00 AM - 5:00 PM
Email: info@kicks.com

Website: www.kicks.com

Product/Service: Sneakers

Shipment Type: Standard

3 To (Receiver)

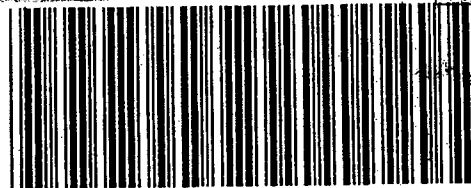
Company Name: SATAIR HDWE UK LTD

Address: Purdeys Way
Purdeys Industrial Estate
Rockford, ESSEX

Country: UK

Post/ZIP Code (required): SS4 1NE

Phone, Fax, or E-mail (required):



7710785585

4 Shipment Details

Weight: 19.1 kg
Dimensions: 37 x 25 x 25 cm

Volume: 0.023 m³

Declared Value: £1000

Insurance: Yes

Signature Required: Yes

Special Handling: Fragile

Destination Duties/Taxes: Receiver pays

Receiver: ☒ Receiver ☐ Shipper ☐ Other

The commodities, technology or software to be exported from the U.S. are in compliance with the U.S. Bureau of Export Administration. Diversion to countries contrary to U.S. law prohibited.

Shipper's Authorization (signature required):

8 Products & Services

TRANSPORT COLLECT STICKER No.

27



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHL2WW

PAGE 1 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO038961 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 3 | 5 | AN832-6D UNION, FLARED UNION, FLARED ECCN :9A991.d Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2017F00988 LOT# : 446193 LOT QTY: 5 | 3.520 | EA | 0 | 5 | 17.60 |
| 4 | 100 | AN316-4R NUT 1/4-28 NUT JAM HEX *** bad p/n - R or L required *** ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 | 0.150 | EA | 100 | 0 | |
| 5 | 25 | MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 25 | 18.000 | EA | 0 | 25 | 450.00 |
| 6 | 5 | MS17984C415 QUICK RELEASE PIN ECCN :EAR99 | 32.150 | EA | 0 | 5 | 160.75 |
| ***CONTINUED*** | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038961 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 7 | 3030 | Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: JERGENS INC. CTRL# : 2016L29813 LOT# : J144419 LOT QTY: 5 MS20470AD4-6 RIVET, SOLID 1/8 X 3/8 SOLID UNIV HD RIVET ALUM _. ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2018A10212 LOT# : 351283P001F002 LOT QTY: 3030 | | 0.020 | EA | 0 | 3030 | 60.60 |
| 9 | 1000 | MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07091 LOT# : 88085260 LOT QTY: 1000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 | | 0.180 | EA | 0 | 1000 | 180.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|----------------------|
| PO038961 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 10 | 300 | MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 300 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 | 0.480 | EA | 0 | 300 | 144.00 |
| 12 | 500 | MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18531 LOT# : 2169-000 LOT QTY: 500 **REF: MS21042L5 **CUST PN: MS21042L5 | 0.320 | EA | 0 | 500 | 160.00 |
| ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). | | | | | | | ** ** ** ** |
| | | | | | | | ***CONTINUED*** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

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CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038961 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 13 | 200 | MS21042L6 LOCKNUT "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2017H06130 LOT# : 50331-000 LOT QTY: 200 **REF: MS21042L6 **CUST PN: MS21042L6 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). | | 0.4931 | EA | 0 | 200 | 98.62 |
| 14 | 50 | MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017J30449 LOT# : 78663 LOT QTY: 50 | | 1.110 | EA | 0 | 50 | 55.50 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO038961 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 15 | 20 | MS21062L3 LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING A286 S/S ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017H17363 LOT# : 81037 LOT QTY: 20 | 1.4548 | EA | 0 | 20 | 29.10 |
| 16 | 200 | MS21075L3 LOCKNUT, PLATE - TWO LUG 10-32 NUTPLATE ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21075L3 **CUST PN: MS21075L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). | 0.3168 | EA | 200 | 0 | |
| 18 | 40 | MS21919DG5 CLAMP 5/16 LOOP CLAMP ALUM (COLOR CODE: BLACK W/BUE IDENT) _. ECCN :9A991.d TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 | 0.460 | EA | 40 | 0 | |
| ***CONTINUED*** | | | | | | | |
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PAGE 6 OF 7

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002409
DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | | |
|---|------------------|--|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038961 | | DATE 02/07/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 19 | 40 | MS24693-274B SCREW 10-32 X 3/4 PHIL 100' FLAT HD MS 18-8 S/S BLACK OXIDE _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | 0.500 | EA | 40 | 0 | |
| ***CONTINUED*** | | | | | | | | | |
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INVOICE NUMBER

JHL2WW

PAGE 7 OF 7

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|--------------------------|-----------------------------|---------------------|--------|------|----------------|---------|--------|
| PO038961 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | *** SHIPPED 1 CTN *** | | | | | | |
| | # 1=CTN | 28.00 Lb / 12.70 Kg 427805 | | 236740 | | | | |
| | FREIGHT ACCT# 15179324-0 | | | | | | | |
| | TEL# 613-632-3336 | | | | | | | |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JHL2WW

PAGE 1 OF 7

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038961 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 3 | 5 | AN832-6D UNION, FLARED UNION, FLARED ECCN :9A991.d Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2017F00988 LOT# : 446193 LOT QTY: 5 | | 3.520 | EA | 0 | 5 | 17.60 |
| 4 | 100 | AN316-4R NUT 1/4-28 NUT JAM HEX *** bad p/n - R or L required *** ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 | | 0.150 | EA | 100 | 0 | |
| 5 | 25 | MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 25 | | 18.000 | EA | 0 | 25 | 450.00 |
| 6 | 5 | MS17984C415 QUICK RELEASE PIN ECCN :EAR99 | | 32.150 | EA | 0 | 5 | 160.75 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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INVOICE NUMBER

JHL2WW

PAGE 2 OF 7

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038961 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 7 | 3030 | Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: JERGENS INC. CTRL# : 2016L29813 LOT# : J144419 LOT QTY: 5 MS20470AD4-6 RIVET, SOLID 1/8 X 3/8 SOLID UNIV HD RIVET ALUM _. ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2018A10212 LOT# : 351283P001F002 LOT QTY: 3030 | | 0.020 | EA | 0 | 3030 | 60.60 |
| 9 | 1000 | MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07091 LOT# : 88085260 LOT QTY: 1000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 | | 0.180 | EA | 0 | 1000 | 180.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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JHL2WW

PAGE 3 OF 7

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|----------------|---------|-----------------|
| PO038961 | | 02/07/18 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 10 | 300 | MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 300 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 | 0.480 | EA | 0 | 300 | 144.00 |
| 12 | 500 | MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18531 LOT# : 2169-000 LOT QTY: 500 **REF: MS21042L5 **CUST PN: MS21042L5 | 0.320 | EA | 0 | 500 | 160.00 |
| ** Based on information provided by the respective manufacturer(s) this | | | | | | | ** |
| ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS | | | | | | | ** |
| ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a | | | | | | | ** |
| ** concentration above 0,1 % w/w). | | | | | | | ** |
| | | | | | | | ***CONTINUED*** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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|----------------|
| INVOICE NUMBER |
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PAGE 4 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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|---|------------------|---|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038961 | | DATE 02/07/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 13 | 200 | MS21042L6 LOCKNUT "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2017H06130 LOT# : 50331-000 LOT QTY: 200 **REF: MS21042L6 **CUST PN: MS21042L6 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). | | | 0.4931 | EA | 0 | 200 | 98.62 |
| 14 | 50 | MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017J30449 LOT# : 78663 LOT QTY: 50 | | | 1.110 | EA | 0 | 50 | 55.50 |
| ***CONTINUED*** | | | | | | | | | |
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PAGE 6 OF 7

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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|---|------------------|---|---------------------------------|-----------------|-----------------------------|------------|---------|--------|
| ORDER NO. PO038961 | | DATE 02/07/18 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | SHIPPING TERMS FOB-MIAMI | | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 19 | 40 | MS24693-274B SCREW 10-32 X 3/4 PHIL 100' FLAT HD MS 18-8 S/S BLACK OXIDE _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | 0.500 | EA | 40 | 0 | |
| ***CONTINUED*** | | | | | | | | |
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INVOICE NUMBER

JHL2WW

PAGE 7 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|--|---------------------------------|-----------------|------|-----------------------------|---------------|-------------|
| ORDER NO. PO038961 | | DATE 02/07/18 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | *** SHIPPED 1 CTN *** # 1=CTN 28.00 Lb / 12.70 Kg 427805 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12 | | 236740 | | | | |
| cdan | B8LN50 | SHIPPED ON 02/07/18 | | | | | | |
| form | #16007.000303 | **CONSOLIDATION# 1H2BN3 | | | | | | |
| | | | | | | | SUBTOTAL | 1,356.17 |
| | | | | | | | HANDLING | 0.00 |
| | | | | | | | DISC/ALL | 0.00 |
| | | | | | | | INCM FRT | 0.00 |
| | | | | | | | FREIGHT | 0.00 |
| | | | | | | | TOTAL | 1,356.17USD |
| | | | | | | | U.S. CURRENCY | |
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INVOICE NUMBER

JHKL8X

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



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|-----------------------|------------------|---|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038949 | | DATE 02/06/18 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |
| | | FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 | | | | | | |
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JHKL8X

PAGE 1 OF 2

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002409
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1270 ABERDEEN ST
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SHIP TO:

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|---|------------------|---|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038949 | | DATE 02/06/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 50 | 2350-18-C3Y RECEPTACLE SU-2300 LINE RECEPTACLE ASSEMBLY ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7326.90.8595 MFR: SOUTHCO HONEOYE CTRL# : 2016F11015 LOT# : 0001702084 LOT QTY: 50 **REF: 2350-18-C3Y **CUST PN: 2350-18-C3Y <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> | | | 5.830 | EA | 0 | 50 | 291.50 |
| ***CONTINUED*** | | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | | |

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| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 100 | NAS1352-08-20P TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW, SOCKET HEAD Long Description 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL ECCN :EAR99 | 0.530 | EA | 100 | 0 | 0.00 |
| 2 | 100 | NAS1352-08-24P TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW, SOCKET HEAD Long Description 8-32 X 1-1/2 SOC HD CAP SCREW ALLOY STL ECCN :EAR99 | 0.600 | EA | 100 | 0 | 0.00 |
| 5 | 50 | 2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD Long Description CAMLOC 2600-6 ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2017G06191 LOT#: 2073599 LOT QTY: 50 Country of Origin USA **REF: 2600-6 **CUST PN: 2600-6 | 1.590 | EA | 0 | 50 | 79.50 |
| *p180X** Based on information provided by the respective manufacturer(s) this | | | | | | | |
| *p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS | | | | | | | |
| *p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a | | | | | | | |
| *p180X** concentration above 0,1 % w/w). | | | | | | | |
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|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 50 | 80-005-3-8 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description INSERT ECCN :EAR99 MFR: YOUNG ENGINEERS CTRL#: 2015B19378 LOT#: 55175 LOT QTY: 50 Country of Origin USA **REF: 80-005-3-8 **CUST PN: 80-005-3-8 | 5.820 | EA | 0 | 50 | 291.00 |
| 7 | 50 | AN3-37A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 | 1.360 | EA | 50 | 0 | 0.00 |
| 9 | 300 | AN3C3A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2017K09608 LOT#: 332114 LOT QTY: 300 Country of Origin USA | 0.1966 | EA | 0 | 300 | 58.98 |
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|-----------|------------------|--|---------------------|--------|------------|----------------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 10 | 100 | **REF: AN3C3A **CUST PN: AN3C3A AN3C46A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 | 5.910 | EA | 100 | 0 | 0.00 |
| 11 | 2000 | **REF: AN3C46A **CUST PN: AN3C46A AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017H29266 LOT#: 88837 LOT QTY: 2000 Country of Origin USA | 0.170 | EA | 0 | 2000 | 340.00 |
| 12 | 300 | **REF: AN3C4A **CUST PN: AN3C4A AN4-16A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS | 0.200 | EA | 0 | 300 | 60.00 |

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|---|------------------|--|---------------------|--------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 13 | 50 | CTRL#: 2017E29759 LOT#: 90659 LOT QTY: 300 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A AN4-22A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C11696 LOT#: 79894 LOT QTY: 50 Country of Origin USA | 0.430 | EA | 0 | 50 | 21.50 |
| 14 | 50 | AN4-26A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017I25999 LOT#: 92615 LOT QTY: 50 Country of Origin USA | 0.830 | EA | 0 | 50 | 41.50 |
| 15 | 20 | AN44-5A TARIFF: 7318.15.2095 | 6.140 | EA | 20 | 0 | 0.00 |
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| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 16 | 100 | SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN44-5A **CUST PN: AN44-5A AN5-36A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 100 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A | 0.870 | EA | 0 | 100 | 87.00 |
| 17 | 100 | AN5C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017A07427 LOT#: 83853 LOT QTY: 100 Country of Origin USA **REF: AN5C7A | 0.720 | EA | 0 | 100 | 72.00 |
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|-----------|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 20 | 40 | **CUST PN: AN5C7A AN665-34R TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description TERMINAL Long Description AN665-34R ECCN :9A991.d | | 12.810 | EA | 40 | 0 | 0.00 |
| 22 | 300 | NAS1149F0563P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 5/16 (.328 X .562 X .063) ECCN :EAR99 | | 0.050 | EA | 300 | 0 | 0.00 |
| 24 | 500 | **REF: AN960-516 CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY NUT-PLATE RIVET Long Description CHERRY CCR264SS-3-2 ECCN :EAR99 | | 0.090 | EA | 500 | 0 | 0.00 |
| 25 | 100 | CR3213-6-09 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY LOCK RIVET Long Description M7885/2-6-09 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2009C05852 LOT#: 87209314 LOT QTY: 100 | | 0.870 | EA | 0 | 100 | 87.00 |

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| ORDER NO. PO038949 | | DATE 02/06/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 29 | 100 | Country of Origin USA MS27039-4-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURA ECCN :EAR99 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | 0.170 | EA | 100 | 0 | 0.00 |
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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>







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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|-----------------------------|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. See Below | | DATE 02/06/2018 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
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INVOICE NUMBER

JHKP49

PAGE 1 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 100 | NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 | | 0.530 | EA | 100 | 0 | 0.00 |
| 2 | 100 | NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 | | 0.600 | EA | 100 | 0 | |
| 5 | 50 | 2600-6 1/4 TURN STUD CAMLOC 2600-6 ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA/ARCONIC CTRL# : 2017G06191 LOT# : 2073599 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6 | | 1.590 | EA | 0 | 50 | 79.50 |
| ** Based on information provided by the respective manufacturer(s) this | | | | | | | | ** |
| ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS | | | | | | | | ** |
| ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a | | | | | | | | ** |
| ** concentration above 0,1 % w/w). | | | | | | | | ** |
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INVOICE NUMBER

JHKP49

PAGE 2 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|-----------------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 50 | 80-005-3-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: YOUNG ENGINEERS CTRL# : 2015B19378 LOT# : 55175 LOT QTY: 50 **REF: 80-005-3-8 **CUST PN: 80-005-3-8 | | 5.820 | EA | 0 | 50 | 291.00 |
| 7 | 50 | AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 | | 1.360 | EA | 50 | 0 | |
| 9 | 300 | AN3C3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2017K09608 LOT# : 332114 LOT QTY: 300 **REF: AN3C3A **CUST PN: AN3C3A | | 0.1966 | EA | 0 | 300 | 58.98 |
| | | | | | | | | ***CONTINUED*** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 10 | 100 | AN3C46A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C46A **CUST PN: AN3C46A | 5.910 | EA | 100 | 0 | |
| 11 | 2000 | AN3C4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017H29266 LOT# : 88837 LOT QTY: 2000 **REF: AN3C4A **CUST PN: AN3C4A | 0.170 | EA | 0 | 2000 | 340.00 |
| 12 | 300 | AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 | 0.200 | EA | 0 | 300 | 60.00 |
| ***CONTINUED*** | | | | | | | |
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|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 13 | 50 | LOT QTY: 300 **REF: AN4-16A **CUST PN: AN4-16A AN4-22A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C11696 LOT# : 79894 | | 0.430 | EA | 0 | 50 | 21.50 |
| 14 | 50 | LOT QTY: 50 AN4-26A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017I25999 LOT# : 92615 | | 0.830 | EA | 0 | 50 | 41.50 |
| 15 | 20 | LOT QTY: 50 AN44-5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN44-5A | | 6.140 | EA | 20 | 0 | |
| ***CONTINUED*** | | | | | | | | |
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| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 16 | 100 | **CUST PN: AN44-5A AN5-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 100 **REF: AN5-36A **CUST PN: AN5-36A | 0.870 | EA | 0 | 100 | 87.00 |
| 17 | 100 | AN5C7A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017A07427 LOT# : 83853 LOT QTY: 100 **REF: AN5C7A **CUST PN: AN5C7A | 0.720 | EA | 0 | 100 | 72.00 |
| 20 | 40 | AN665-34R TERMINAL AN665-34R ECCN :9A991.d | 12.810 | EA | 40 | 0 | |
| | | | | | | | ***CONTINUED*** |
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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHKP49

PAGE 6 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------------|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 22 | 300 | TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 NAS1149F0563P WASHER 5/16 (.328 X .562 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: AN960-516 | | 0.050 | EA | 300 | 0 | |
| 24 | 500 | CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 | | 0.090 | EA | 500 | 0 | |
| 25 | 100 | CR3213-6-09 CHERRY LOCK RIVET M7885/2-6-09 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2009C05852 LOT# : 87209314 LOT QTY: 100 | | 0.870 | EA | 0 | 100 | 87.00 |
| 29 | 100 | MS27039-4-11 SCREW 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURAL SCREW PHIL PAN ALL ECCN :EAR99 TARIFF: 7318.15.6080 | | 0.170 | EA | 100 | 0 | |
| ***CONTINUED*** | | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JHKP49

PAGE 7 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|---|------------------|--|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038949 | | DATE 02/06/18 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | SCHEDULE B: 7318.15.9000 | | | | | | |
| | | <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> | | | | | | |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PAGE 8 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | | |
|-----------------------|--------------------------|----------------------------------|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038949 | | DATE 02/06/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | *** SHIPPED 2 CTNS *** | | | | | | | |
| | # 1=CTN | 15.00 Lb / 6.80 Kg 427805234196 | | | | | | | |
| | # 2=CTN | 31.00 Lb / 14.06 Kg 427805234200 | | | | | | | |
| | FREIGHT ACCT# 15179324-0 | | | | | | | | |
| | TEL# 613-632-3336 | | | | | | | | |
| | DIMENSIONS: 9X9X8 | | | | | | | | |
| | DIMENSIONS: 9X9X8 | | | | | | | | |
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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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INVOICE NUMBER

JHKP49

PAGE 1 OF 8

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|----------------------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 100 | NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 | 0.530 | EA | 100 | 0 | 0.00 |
| 2 | 100 | NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 | 0.600 | EA | 100 | 0 | |
| 5 | 50 | 2600-6 1/4 TURN STUD CAMLOC 2600-6 ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA/ARCONIC CTRL# : 2017G06191 LOT# : 2073599 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6 | 1.590 | EA | 0 | 50 | 79.50 |
| ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). | | | | | | | ** ** ** ** |
| | | | | | | | ***CONTINUED*** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

JHKP49

PAGE 2 OF 8

SOLD TO:

DART AEROS
1270 ABERD
HAWKESBURY
CANADA K6A

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | |
|-----------|------------------|----|
| PO038949 | | |
| ITEM NO. | QUANTITY ORDERED | P/ |
| 10 | 100 | A |
| 11 | 2000 | A |
| 12 | 300 | A |

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|--|---------------------|--------|------------|----------------|-----------------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 50 | 80-005-3-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: YOUNG ENGINEERS CTRL# : 2015B19378 LOT# : 55175 LOT QTY: 50 **REF: 80-005-3-8 **CUST PN: 80-005-3-8 | 5.820 | EA | 0 | 50 | 291.00 |
| 7 | 50 | AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 | 1.360 | EA | 50 | 0 | |
| 9 | 300 | AN3C3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2017K09608 LOT# : 332114 LOT QTY: 300 **REF: AN3C3A **CUST PN: AN3C3A | 0.1966 | EA | 0 | 300 | 58.98 |
| | | | | | | | ***CONTINUED*** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

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SHIPPED FROM: 10000 N

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

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PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|---|------------------|---|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038949 | | DATE 02/06/18 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 50 | 2350-18-C3Y RECEPTACLE SU-2300 LINE RECEPTACLE ASSEMBLY ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7326.90.8595 MFR: SOUTHCO HONEOYE CTRL# : 2016F11015 LOT# : 0001702084 LOT QTY: 50 **REF: 2350-18-C3Y **CUST PN: 2350-18-C3Y <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> | | 5.830 | EA | 0 | 50 | 291.50 |
| ***CONTINUED*** | | | | | | | | |
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PAGE 1 OF 9

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HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|----------------------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 100 | NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 | | 0.530 | EA | 100 | 0 | 0.00 |
| 2 | 100 | NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 | | 0.600 | EA | 100 | 0 | |
| 5 | 50 | 2600-6 1/4 TURN STUD CAMLOC 2600-6 ECCN :EAR99 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 **REF: 2600-6 **CUST PN: 2600-6 | | 1.590 | EA | 50 | 0 | |
| | | ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). | | | | | | ** ** ** ** |
| 6 | 50 | 80-005-3-8 INSERT ECCN :EAR99 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 | | 5.820 | EA | 50 | 0 | |
| | | | | | | | | ***CONTINUED*** |
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PAGE 2 OF 9

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SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7



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|---|------------------|--|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 7 | 50 | **REF: 80-005-3-8 **CUST PN: 80-005-3-8 AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 | | 1.360 | EA | 50 | 0 | |
| 8 | 300 | AN3-5A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2018A25360 LOT# : 92526 LOT QTY: 300 **REF: AN3-5A **CUST PN: AN3-5A | | 0.070 | EA | 0 | 300 | 21.00 |
| 9 | 300 | AN3C3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C3A **CUST PN: AN3C3A | | 0.1966 | EA | 300 | 0 | |
| 10 | 100 | AN3C46A BOLT, MACHINE | | 5.910 | EA | 100 | 0 | |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHKL8Y

PAGE 3 OF 9

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|-----------------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 11 | 2000 | BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C46A **CUST PN: AN3C46A AN3C4A | | 0.170 | EA | 2000 | 0 | |
| 12 | 300 | BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A AN4-16A | | 0.200 | EA | 300 | 0 | |
| 13 | 50 | BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4-16A **CUST PN: AN4-16A AN4-22A | | 0.430 | EA | 50 | 0 | |
| 14 | 50 | BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 AN4-26A | | 0.830 | EA | 50 | 0 | |
| | | | | | | | | ***CONTINUED*** |
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|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 15 | 20 | ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 AN44-5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN44-5A **CUST PN: AN44-5A | | 6.140 | EA | 20 | 0 | |
| 16 | 100 | AN5-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-36A **CUST PN: AN5-36A | | 0.870 | EA | 100 | 0 | |
| 17 | 100 | AN5C7A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5C7A **CUST PN: AN5C7A | | 0.720 | EA | 100 | 0 | |
| 18 | 300 | AN6-12A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA | | 0.330 | EA | 0 | 300 | 99.00 |
| ***CONTINUED*** | | | | | | | | |
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|---|------------------|--|---------------------|--------|------------|----------------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 19 | 100 | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017K10643 LOT# : 86695 LOT QTY: 300 **REF: AN6-12A **CUST PN: AN6-12A AN6-40A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 100 **REF: AN6-40A **CUST PN: AN6-40A | 1.000 | EA | 0 | 100 | 100.00 |
| 20 | 40 | AN665-34R TERMINAL AN665-34R ECCN :9A991.d TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 | 12.810 | EA | 40 | 0 | |
| 21 | 20 | AN815-6D UNION- FLARED TUBE UNION- FLARED TUBE ECCN :9A991.d | 2.520 | EA | 0 | 20 | 50.40 |
| ***CONTINUED*** | | | | | | | |
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|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 22 | 300 | Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2017D24020 LOT# : 431374 LOT QTY: 20 **REF: AN815-6D **CUST PN: AN815-6D NAS1149F0563P WASHER 5/16 (.328 X .562 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: AN960-516 | | 0.050 | EA | 300 | 0 | |
| 23 | 5 | CB4022V3CR8 NUTPLATE ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: CLICK BOND CTRL# : 2015D15902 LOT# : 20141609-01-01A LOT QTY: 5 | | 10.870 | EA | 0 | 5 | 54.35 |
| 24 | 500 | CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99 TARIFF: 7318.23.0000 | | 0.090 | EA | 500 | 0 | |
| ***CONTINUED*** | | | | | | | | |
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| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|-----------------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 25 | 100 | SCHEDULE B: 7318.23.0000 CR3213-6-09 CHERRY LOCK RIVET M7885/2-6-09 ECCN :EAR99 TARIFF: 7318.23.0000 | 0.870 | EA | 100 | 0 | |
| 26 | 100 | SCHEDULE B: 7318.23.0000 CR3522-4-02 CR MAX RIVET NAS9308M4-02 ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018A11461 LOT# : 88316280 LOT QTY: 100 | 0.821 | EA | 0 | 100 | 82.10 |
| 29 | 100 | MS27039-4-11 SCREW 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURAL SCREW PHIL PAN ALL ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the | 0.170 | EA | 100 | 0 | |
| | | | | | | | ***CONTINUED*** |
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| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | | | | | |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |
| | | *** SHIPPED 3 CTNS *** | | | | | | |
| | | # 1=CTN 14.00 Lb / 6.35 Kg 427805229278 | | | | | | |
| | | # 2=CTN 17.00 Lb / 7.71 Kg 427805229289 | | | | | | |
| | | # 3=CTN 5.00 Lb / 2.27 Kg 427805229290 | | | | | | |
| | | FREIGHT ACCT# 15179324-0 | | | | | | |
| | | TEL# 613-632-3336 | | | | | | |
| | | DIMENSIONS: 9X9X8 | | | | | | |
| ***CONTINUED*** | | | | | | | | |
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| ORDER NO. PO038949 | | DATE 02/06/18 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | DIMENSIONS: 9X9X8 DIMENSIONS: 9X9X8 | | | | | | |
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| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 100 | NAS1352-08-20P SCREW, SOCKET HEAD 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 | | 0.530 | EA | 100 | 0 | 0.00 |
| 2 | 100 | NAS1352-08-24P SCREW, SOCKET HEAD 8-32 X 1-1/2 SOC HD CAP SCREW ALLOY STL CAD/YEL _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 | | 0.600 | EA | 100 | 0 | |
| 5 | 50 | 2600-6 1/4 TURN STUD CAMLOC 2600-6 ECCN :EAR99 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 **REF: 2600-6 **CUST PN: 2600-6 | | 1.590 | EA | 50 | 0 | |
| ** Based on information provided by the respective manufacturer(s) this | | | | | | | | ** |
| ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS | | | | | | | | ** |
| ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a | | | | | | | | ** |
| ** concentration above 0,1 % w/w). | | | | | | | | ** |
| 6 | 50 | 80-005-3-8 INSERT ECCN :EAR99 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 | | 5.820 | EA | 50 | 0 | |
| | | | | | | | | ***CONTINUED*** |
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PAGE 2 OF 9

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CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 7 | 50 | **REF: 80-005-3-8 **CUST PN: 80-005-3-8 AN3-37A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 | | 1.360 | EA | 50 | 0 | |
| 8 | 300 | AN3-5A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2018A25360 LOT# : 92526 LOT QTY: 300 **REF: AN3-5A **CUST PN: AN3-5A | | 0.070 | EA | 0 | 300 | 21.00 |
| 9 | 300 | AN3C3A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C3A **CUST PN: AN3C3A | | 0.1966 | EA | 300 | 0 | |
| 10 | 100 | AN3C46A BOLT, MACHINE | | 5.910 | EA | 100 | 0 | |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 11 | 2000 | BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C46A **CUST PN: AN3C46A AN3C4A | | 0.170 | EA | 2000 | 0 | |
| 12 | 300 | BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A AN4-16A | | 0.200 | EA | 300 | 0 | |
| 13 | 50 | BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4-16A **CUST PN: AN4-16A AN4-22A | | 0.430 | EA | 50 | 0 | |
| 14 | 50 | BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 AN4-26A | | 0.830 | EA | 50 | 0 | |
| ***CONTINUED*** | | | | | | | | |
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| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 15 | 20 | ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 AN44-5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN44-5A **CUST PN: AN44-5A | | 6.140 | EA | 20 | 0 | |
| 16 | 100 | AN5-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-36A **CUST PN: AN5-36A | | 0.870 | EA | 100 | 0 | |
| 17 | 100 | AN5C7A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5C7A **CUST PN: AN5C7A | | 0.720 | EA | 100 | 0 | |
| 18 | 300 | AN6-12A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA | | 0.330 | EA | 0 | 300 | 99.00 |
| ***CONTINUED*** | | | | | | | | |
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| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 19 | 100 | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017K10643 LOT# : 86695 LOT QTY: 300 **REF: AN6-12A **CUST PN: AN6-12A AN6-40A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 100 **REF: AN6-40A **CUST PN: AN6-40A | 1.000 | EA | 0 | 100 | 100.00 |
| 20 | 40 | AN665-34R TERMINAL AN665-34R ECCN :9A991.d TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 | 12.810 | EA | 40 | 0 | |
| 21 | 20 | AN815-6D UNION- FLARED TUBE UNION- FLARED TUBE ECCN :9A991.d | 2.520 | EA | 0 | 20 | 50.40 |
| | | | | | | | ***CONTINUED*** |
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|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 22 | 300 | Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2017D24020 LOT# : 431374 LOT QTY: 20 **REF: AN815-6D **CUST PN: AN815-6D NAS1149F0563P WASHER 5/16 (.328 X .562 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: AN960-516 | | 0.050 | EA | 300 | 0 | |
| 23 | 5 | CB4022V3CR8 NUTPLATE ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: CLICK BOND CTRL# : 2015D15902 LOT# : 20141609-01-01A LOT QTY: 5 | | 10.870 | EA | 0 | 5 | 54.35 |
| 24 | 500 | CCR264SS-3-02 CHERRY NUT-PLATE RIVET CHERRY CCR264SS-3-2 ECCN :EAR99 TARIFF: 7318.23.0000 | | 0.090 | EA | 500 | 0 | |
| ***CONTINUED*** | | | | | | | | |
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|---|------------------|---|---------------------|--------|------|----------------|---------|-----------------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 25 | 100 | SCHEDULE B: 7318.23.0000 CR3213-6-09 CHERRY LOCK RIVET M7885/2-6-09 ECCN :EAR99 TARIFF: 7318.23.0000 | | 0.870 | EA | 100 | 0 | |
| 26 | 100 | SCHEDULE B: 7318.23.0000 CR3522-4-02 CR MAX RIVET NAS9308M4-02 ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018A11461 LOT# : 88316280 LOT QTY: 100 | | 0.821 | EA | 0 | 100 | 82.10 |
| 29 | 100 | MS27039-4-11 SCREW 1/4-28 (3A) X .719 (.188 GRIP) ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the | | 0.170 | EA | 100 | 0 | |
| | | | | | | | | ***CONTINUED*** |
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|---|------------------|---|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO038949 | | DATE 02/06/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | | | | | | |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | | |
| | | *** SHIPPED 3 CTNS *** | | | | | | | |
| | | # 1=CTN 14.00 Lb / 6.35 Kg 427805229278 | | | | | | | |
| | | # 2=CTN 17.00 Lb / 7.71 Kg 427805229289 | | | | | | | |
| | | # 3=CTN 5.00 Lb / 2.27 Kg 427805229290 | | | | | | | |
| | | FREIGHT ACCT# 15179324-0 | | | | | | | |
| | | TEL# 613-632-3336 | | | | | | | |
| | | DIMENSIONS: 9X9X8 | | | | | | | |
| ***CONTINUED*** | | | | | | | | | |
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| ORDER NO. PO038949 | | DATE 02/06/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 50 | 2350-18-C3Y TARIEFF: 7318.15.2091 SCHEDULE B: 7326.90.8595 Description RECEPTACLE Long Description SU-2300 LINE RECEPTACLE ASSEMBLY ECCN :EAR99 MFR: SOUTHCO HONEOYE CTRL#: 2016F11015 LOT#: 0001702084 LOT QTY: 50 Country of Origin USA **REF: 2350-18-C3Y **CUST PN: 2350-18-C3Y These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | | 5.830 | EA | 0 | 50 | 291.50 |
| ***CONTINUED*** | | | | | | | | | |
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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 100 | NAS1352-08-20P TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW, SOCKET HEAD Long Description 8-32 X 1-1/4 SOC HD CAP SCREW ALLOY STL ECCN :EAR99 | | 0.530 | EA | 100 | 0 | 0.00 |
| 2 | 100 | NAS1352-08-24P TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW, SOCKET HEAD Long Description 8-32 X 1-1/2 SOC HD CAP SCREW ALLOY STL ECCN :EAR99 | | 0.600 | EA | 100 | 0 | 0.00 |
| 5 | 50 | 2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD Long Description CAMLOC 2600-6 ECCN :EAR99 **REF: 2600-6 **CUST PN: 2600-6 | | 1.590 | EA | 50 | 0 | 0.00 |
| *p180X** | | Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w). | | | | | ** ** ** ** | |
| 6 | 50 | 80-005-3-8 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description INSERT | | 5.820 | EA | 50 | 0 | 0.00 |
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| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
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| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 7 | 50 | ECCN :EAR99 **REF: 80-005-3-8 **CUST PN: 80-005-3-8 AN3-37A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 | | 1.360 | EA | 50 | 0 | 0.00 |
| 8 | 300 | AN3-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2018A25360 LOT#: 92526 LOT QTY: 300 Country of Origin USA **REF: AN3-5A **CUST PN: AN3-5A | | 0.070 | EA | 0 | 300 | 21.00 |
| 9 | 300 | AN3C3A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN3C3A **CUST PN: AN3C3A | | 0.1966 | EA | 300 | 0 | 0.00 |
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| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 10 | 100 | AN3C46A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN3C46A **CUST PN: AN3C46A | 5.910 | EA | 100 | 0 | 0.00 |
| 11 | 2000 | AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A | 0.170 | EA | 2000 | 0 | 0.00 |
| 12 | 300 | AN4-16A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN4-16A **CUST PN: AN4-16A | 0.200 | EA | 300 | 0 | 0.00 |
| 13 | 50 | AN4-22A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 | 0.430 | EA | 50 | 0 | 0.00 |
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| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 14 | 50 | AN4-26A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 | 0.830 | EA | 50 | 0 | 0.00 |
| 15 | 20 | AN44-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN44-5A **CUST PN: AN44-5A | 6.140 | EA | 20 | 0 | 0.00 |
| 16 | 100 | AN5-36A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 **REF: AN5-36A **CUST PN: AN5-36A | 0.870 | EA | 100 | 0 | 0.00 |
| 17 | 100 | AN5C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 **REF: AN5C7A **CUST PN: AN5C7A | 0.720 | EA | 100 | 0 | 0.00 |
| 18 | 300 | AN6-12A | 0.330 | EA | 0 | 300 | 99.00 |
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|--|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 19 | 100 | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017K10643 LOT#: 86695 LOT QTY: 300 Country of Origin USA **REF: AN6-12A **CUST PN: AN6-12A AN6-40A | | 1.000 | EA | 0 | 100 | 100.00 |
| 20 | 40 | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 100 Country of Origin USA **REF: AN6-40A **CUST PN: AN6-40A AN665-34R | | 12.810 | EA | 40 | 0 | 0.00 |
| TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description TERMINAL Long Description AN665-34R | | | | | | | | |

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|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 21 | 20 | ECCN :9A991.d AN815-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description UNION- FLARED TUBE Long Description UNION- FLARED TUBE ECCN :9A991.d MFR: NELSON AEROSPACE CTRL#: 2017D24020 LOT#: 431374 LOT QTY: 20 Country of Origin USA **REF: AN815-6D **CUST PN: AN815-6D | | 2.520 | EA | 0 | 20 | 50.40 |
| 22 | 300 | NAS1149F0563P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 5/16 (.328 X .562 X .063) FLAT WASHER ST ECCN :EAR99 **REF: AN960-516 | | 0.050 | EA | 300 | 0 | 0.00 |
| 23 | 5 | CB4022V3CR8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUTPLATE ECCN :EAR99 MFR: CLICK BOND CTRL#: 2015D15902 LOT#: 20141609-01-01A LOT QTY: 5 | | 10.870 | EA | 0 | 5 | 54.35 |
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| PO038949 | | 02/06/18 | FEDX INTL ECON COLL | | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 24 | 500 | Country of Origin USA CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY NUT-PLATE RIVET Long Description CHERRY CCR264SS-3-2 ECCN :EAR99 | | 0.090 | EA | 500 | 0 | 0.00 |
| 25 | 100 | CR3213-6-09 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY LOCK RIVET Long Description M7885/2-6-09 ECCN :EAR99 | | 0.870 | EA | 100 | 0 | 0.00 |
| 26 | 100 | CR3522-4-02 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description CR MAX RIVET Long Description NAS9308M4-02 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2018A11461 LOT#: 88316280 LOT QTY: 100 | | 0.821 | EA | 0 | 100 | 82.10 |
| 29 | 100 | Country of Origin USA MS27039-4-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURA ECCN :EAR99 | | 0.170 | EA | 100 | 0 | 0.00 |

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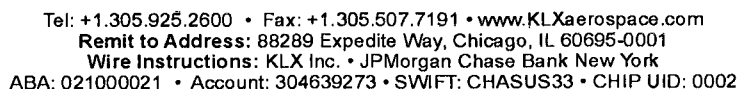
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND QUALITY FOR ANY PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BY THE USE OF A DIFFERENT MATERIAL. WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Senior Director, Global Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1H2993

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|------------------------------------|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. See Below | | DATE 02/06/2018 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 2 dan | | <u>INVOICE#</u> <u>CUST P/O</u> | | | | | | |
| | | FED. TAX# 47-163-9172 | | | | | | |
| | | JHKL8X | PO038949 | | | | | |
| | | JHKL8Y | PO038949 | | | | | |
| | | ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | | |
| SHIPPED ON 02/06/2018 | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

Southco, Inc.
250 East Street
Honeoye Falls NY 14472
USA

SEND CORRESPONDENCE TO:

Southco, Inc.
PO Box 0116
Concordville PA 19331-0116
USA



Packing List No: 82523364

Packing List 82523364
Page 1 of 1
Date 06JUN2016
Taken By CHRISS



Customer ID: 1000596

Invoice Address

KLX Inc
PO Box 025263
Miami FL 33102-5263

Tel : 610-459-4000
Fax : 610-459-4012
Email : info@southco.com

Attn: Cristina Sanchez

Delivery Address

KLX Aerospace Solutions
9835 NW 14th Street
Miami FL 33172



Order No: 647645



PO Number: 002XL58

| Order Number | Carrier | Service | Incoterms | Pkgs | Weight | Customer PO |
|--------------|--|-------------------|------------------|------------------|-----------------|-------------|
| 647645 | FedEx | FedEx Ground | FCA-Free Carrier | 1 | 3.48KG | 002XL58 |
| Item | Material | Country of Origin | Commodity Code | Quantity Ordered | Quantity Packed | Weight (KG) |
| 10 | D4-R35CBYNA DZUS® Std Line C/I: 2350-18-C3Y Batch(es) 0001702084 | US | 7326908588 | 1,000.00 | 1,050.00 | 3.28 |
| | | | | | 1,050.00 | 3.28 |

CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

** = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Terry Graham
Technical Services Manager - QA/Mfg Eng/Toolroom
Service

Terry Graham



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Apr/14/2017

| | | | | | |
|-------------------------|-------------|-----------|--------|----------|----------|
| Customer | KLX, INC. | | | PO No. | 003E938 |
| DWG Part No. | AN815-6D | Lot No. | 431374 | Quantity | 2,183.00 |
| Customer Part No. / Rev | AN815-6D_10 | Order No. | 305861 | Line No. | 002 |

COMPONENT SUMMARY:

| Component Part No. | Description | Lot No. | Traceability No. |
|--------------------|-------------|-------------|------------------|
| .8125 HEX 2024T851 | BARSTOCK | 16D0295-013 | HT: 10060194 |

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 104134)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

COUNTRY OF ORIGIN: USA

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

ORTEGA, NOHELY

Title:

Quality Assurance Representative



CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
PHONE: (775)885-8000
FAX: (775)883-0191

CERTIFICATION OF CONFORMANCE

| | | | |
|------------------------|---------------|--------------------------|-----------------|
| Customer: | KLX INC | Customer PO: | 0ZYYP23 |
| Customer P/N: | B0204068V3CR8 | Quantity: | 472 |
| Customer Rev Number: | PR1C | Lot Number: | 20141609-01-01A |
| Click Bond P/N: | CB4022V3CR8 | MFG Lot: | 50183026 |
| Click Bond Rev Number: | 16 | Click Bond Cage Code: | 66530 |

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Management Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain asbestos, ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. Complete reports of physical and chemical tests and composition are on file for customer examination.

Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

"The first eight digits of the 'Lot Number' is the same as 'Our Order No.' on the packing list."

3/30/2015

Date of Certification


VICTORIA NEGRETE - Quality Control

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 005ML28

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 92526

MANUFACTURED QUANTITY: 170,000

MILL HEAT NUMBER: 10503810

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 1/15/2018


QUALITY ASSURANCE REPRESENTATIVE

AUTHORIZED: JF 11/16/17

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 003PX47

PART NUMBER: AN6-12A

REV: 3

LOT NUMBER: 86695

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: MM16107029

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

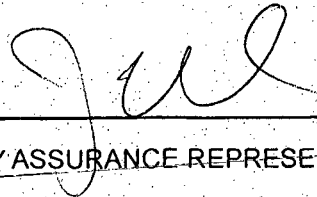
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/27/2017


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004RS67

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 88837

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 269891

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

AIRBUS APPROVAL NUMBER - 203399

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/11/17


QUALITY ASSURANCE REPRESENTATIVE



ARCONIC



Shipper ID: 998523

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFSR TORRANCE OPERATIONS
3000 W. LOMITA BLVD.
TORRANCE, CA 90505
USA

TEL: 310-530-2220

Ship Date: 06/30/17
Print Date: 06/30/17
Time: 18:07:08

Ship Via: FED EX GRD
INCO Terms: FCA AFSR TORRANCE

Container/Weight:
Carrier Shipment Ref: 998523
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176-860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE +0% -0%

** BAR CODE PER QAP 33 CLAUSE D REQUIRED **

** QAP 33.0 REV M CLAUSES: N,A,A.1,B,C,H,O,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

**8130 TAGS REQUIRED WITH EVERY SHIPMENT

CLAUSE "N" APPLIES

Sales Order: F595051 Order Date: 02/20/17 Purchase Order: 005LP69

Remarks: CONNIE

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O | UM | Type |
|--|-------------|--------------------|-----|-------------|---------|----|---------|
| 1 | BACS21Y6 | STUD ASSY (2600-6) | | 11920.0 | 32.0 | EA | PINGOOD |
| TSO C148 | | | | | | | |
| Cust Line #: 1 | | | | | | | |
| Customer Item: BACS21Y6 | | | | | | | |
| Required Date: 07/03/17 Promised Date: 07/10/17 | | | | | | | |
| MFG C OF C | | | | | | | |
| CHARGES ON LINE # 2 INVOICE WITH LINE # 1 | | | | | | | |
| DUAL CERT TO: 3D0063-6AS, NSA55132-106, HS4431-6 | | | | | | | |
| Loc/Lot: S5F17A 2073599 11,920.00 COO: CN | | | | | | | |

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 998523

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC,
9835 NW 14TH ST,
MIAMI, FL 33172
USA

Shipped From:
AFSR TORRANCE OPERATIONS
3000 W. LOMITA BLVD.
TORRANCE, CA 90505
USA

TEL: 310-530-2220

Ship Date: 06/30/17
Print Date: 06/30/17
Time: 18:07:08

Ship Via: FED EX GRD
INCO Terms: FCA AFSR TORRANCE

Container/Weight:
Carrier Shipment Ref: 998523
Bill Lading #:

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

CERTIFICATION

***** Total Qty Shipped: 11,920 *****

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Styler M. Mark

Director of Quality Assurance
Torrance Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA

Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA

(949) 581-9411 Fax (949) 583-7662

email: sales@youngengineers.com

CERTIFICATE OF CONFORMANCE

Packing Slip 54206

Customer Purchase Order 0ZRJ67

Sales Order 31569

Ship Date 2/12/2015

Page Number 1

Bill To

KLX INC
KLX AEROSPACE SOLUTIONS
PO BOX 025263
MIAMI, FL 33102-5263
USA

2030

Ship To

KLX INC
9835 NW 14 STREET
MIAMI, FL 33172
USA

| Line Nbr / Cust Ln | Item ID / Alt Item ID | Description | Lot Number | Lot Trans Qty |
|-----------------------|--------------------------|---|------------|---------------|
| ★ 1 | TYE3005B4-8 | 1/4-28 Snap-In Float Nut Insert:Al Aly Housing, Alloy Stl, Self-Lock Nut, .019 Skin .718OD X .455OAL | 55175 | 2,495 |
| 1 | 80-005-3-8 Rev. AA | | | |
| 2 | | Test Report | | |
| 2 | | | | |

Special Inst

FedEx Acct 0331-0149-0

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing Instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.

★ The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C146. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

| ITAR | ECCN Code | HTS (Schedule B) Code |
|------|--------------|-----------------------|
| N/A | (NLR) EAR 99 | 8803.30.00 |

CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

Dave Eshleman
QA Manager

FEB 12 2015
SDF-03-07

COUNTRY OF
ORIGIN:
USA



ISO 9100:2008
AS9100-C
CERTIFIED

FASTENERS INC

CbS

REGISTERED LOGO

CERTIFICATE OF CONFORMANCE

| | | | |
|--------------|---------------------|-----------|--------|
| CUSTOMER: | B/E AEROSPACE, INC. | | |
| P.O. NUMBER: | 0HSH32 | | |
| PART NUMBER: | NAS1352-08-20P | REVISION: | 11 |
| HEAT NUMBER: | 10172300 | SHIP QTY: | 25,000 |
| LOT NUMBER: | 28626 | CAGE NO. | 0F620 |

DFARS 252-225-7009 COMPLIANT

APPROVED SIGNATORIES

| NAME | SIGNATURE | TITLE | DATE |
|--------------|-----------|---------------------------|----------|
| Y. YAZVIN | | ENGINEER/METALLURGIST | |
| M. CONTRERAS | | SR. LAB TECH/METALLURGIST | |
| H. REYNA | | LEAD INSPECTOR | |
| E. MARTINEZ | | QC LAB TECH | |
| M. SEIBERT | | QC LAB TECH | 10-12-12 |
| W. SISLER | | DIRECTOR OF QUALITY | |

CBS FASTENERS, INC. HEREBY CERTIFIES THAT THE ABOVE NOTED PARTS WERE MANUFACTURED, PROCESSED AND TESTED IN ACCORDANCE WITH DRAWING, SPECIFICATION AND PURCHASE ORDER REQUIREMENTS AS APPLICABLE. COMPLETE CERTIFICATIONS ARE ON FILE SUBJECT FOR REVIEW.

CBS FASTENERS INC. MANUFACTURERS PRODUCT IN A MERCURY-FREE ENVIRONMENT

CBS FASTENERS, INC. LABORATORY TEST REPORTS AND THE ACCOMPANYING RAW MATERIAL AND SUBCONTRACTORS CERTIFICATIONS CONSTITUTES A PART OF OUR TEST REPORTS. ANY ALTERATION TO (1) OUR TEST REPORTS, (2) THE ACCOMPANYING CERTIFICATION COPIES, OR (3) THE PARTS COVERED BY THIS CERTIFICATE, VOIDS THIS CERTIFICATE AND ANY AFFIRMATION OF FACT RELATING TO THE PARTS MANUFACTURED BY CBS FASTENERS, INC. INFORMATION CONTAINED ON OUR TEST REPORTS REPRESENTS ONLY THE MATERIALS TESTED AND ANY REPRODUCTION OF OUR TEST REPORTS SHALL BE IN FULL ONLY, AND WITH OUR WRITTEN APPROVAL.

1345 NORTH BRASHER STREET * ANAHEIM, CALIFORNIA 92807

WWW.CBSFASTENERS.COM

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO:006LB21

PART NUMBER: MS27039-4-11

REV: 5

LOT NUMBER: 88006

MANUFACTURED QUANTITY: 29,000

MILL HEAT NUMBER: 8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 1/24/2018



QUALITY ASSURANCE REPRESENTATIVE

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 09/30/2016

CUSTOMER NAME: KLX, INC

CUSTOMER PURCHASE ORDER NUMBER: 0043725

PART NUMBER: AN44-5A REV. 2

LOT NUMBER: 44716.05 500 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191385

HEAT TREATING BY: METAL FINISHING

PURCHASE ORDER NUMBER: 1873

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 2055

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 09/30/2016

PART NUMBER: AN44-5A

LOT NUMBER: 44716.05

MATERIAL VENDOR: EARLE M. JORGENSEN CO.

MATERIAL PRODUCED BY: REPUBLIC STEEL

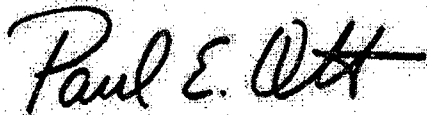
MELT SOURCE: USA

MATERIAL TYPE: 4130 STEEL

MATERIAL HEAT: 8197385

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availabilty Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.



**Paul Ott
Quality Assurance Representative**

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED

648595**Packing List &****Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

| | | | |
|---|-------------|---|----------|
| SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172 | 1165 | SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172 | E |
|---|-------------|---|----------|

| | | | | |
|---------------------------------------|-------------------------------|--------------|---------------------------------------|-----------------------------|
| DATE ORDER REC'D 12/13/2011 | ORDER NUMBER 1A1353 | INVOICE DATE | SHIPPED VIA FEDXG 033101490 | TERMS 1% 10 DAYS, NET 30 |
| ITEM | ORDERED | SHIPPED | DESCRIPTION | NET WEIGHT |

1 5,298,382 **35500 NAS1149F0563P**
REV 6 /LOT#SA7388 /MIN/MAX/Q:1,4,6,8,15,16/AN960-516
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: *AN*Date: JUL 24 2017BY *Ben Omidwar*

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 330840

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C46A
Customer : KLX AEROSPACE SOLUTIONS
Procurement Spec. : NASM6812 REV. 4
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3
Cust. Purchase Order Number : 002X882
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 4

Shipped Quantity* : 1000
Mfg Quantity : 1800
Matl Spec: AMS5628 REV. F
Item Description: Bolt
Heat Number: 258782

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 48172
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

| | | | | | | | | | | | | | | | |
|-----|------|-----|------|-----|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|
| 1. | 3128 | 2. | 3123 | 3. | 3122 | 4. | 3148 | 5. | 3136 | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

| | | | | | | | | | | | | | | | |
|-----|------|-----|------|-----|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|
| 1. | 2587 | 2. | 2591 | 3. | 2578 | 4. | 2585 | 5. | 2603 | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min. Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009
COMPLIANCE

DAVID PARGA

NOV 04 2016

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

25
CSP

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0BWJ78

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 59784

MANUFACTURED QUANTITY: 3,850

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

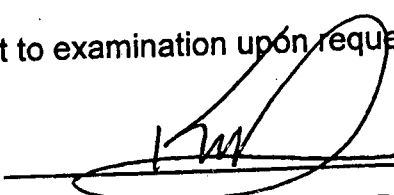
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

Mac Fasteners
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

TEST REPORT AND PROCESS CERTIFICATION

| | | | | |
|--|--------------------------------|---|----------------------------|------------------------------|
| CUSTOMER KLX AEROSPACE SOLUTIONS | | PO NUMBER 004T267 | PO Date 01/23/17 | CERT DATE 05/19/17 |
| PART NUMBER AN4-16A | REV 3 | PART TYPE Bolt, Hex Head | | |
| LOT NO 90659 | MFG QUANTITY 110,000 | PROCUREMENT SPEC NASM6812 REV 3 | | |

RAW MATERIAL IDENTIFICATION (Mill Cert Attached)

| | | |
|--|------------------------------------|------------------------------|
| MATERIAL / MATERIAL SPECIFICATION 8740 PER AMS6322 | MILL HEAT NUMBER 8292801 | SUPPLIER JOHNSTOWN |
|--|------------------------------------|------------------------------|

MECHANICAL TEST RESULTS - TESTING PER NASM1312

| | | |
|--|--|---|
| ULTIMATE TENSILE STRENGTH POUNDS / PSI | DOUBLE SHEAR STRENGTH POUNDS / PSI | Fatigue Test Sample <input type="checkbox"/> Accept |
| 6,030 | 8,870 | NOT REQUIRED |
| 6,020 | 9,210 | Stress Durability <input type="checkbox"/> Accept |
| 5,800 | 9,190 | External Load Method |
| 5,780 | 9,200 | Load Hours |
| 6,010 | 8,900 | Magnetic Particle Inspection per ASTM E1444 |
| MIN. REQ. 4080 | MIN. REQ. 7360 | Sample insp <input checked="" type="checkbox"/> 100% insp <input type="checkbox"/> <input checked="" type="checkbox"/> Accept |
| METALLURGICAL EXAMINATION | | Liquid Penetrant Inspection per ASTM E1417 |
| Discontinuities <input checked="" type="checkbox"/> | Carb/Decarb <input checked="" type="checkbox"/> | Sample insp <input type="checkbox"/> 100% insp <input type="checkbox"/> <input type="checkbox"/> Accept |
| Grain Flow <input checked="" type="checkbox"/> | Microstructure <input checked="" type="checkbox"/> | Magnetic Permeability ASTM A342 Less than 2.0 <input type="checkbox"/> Accept |
| Grain Size <input checked="" type="checkbox"/> | Workmanship <input checked="" type="checkbox"/> | Head Marking <input checked="" type="checkbox"/> Accept |
| Thread Inspection FED-STD-H28/20 - ASME B1.3 | System 21 <input type="checkbox"/> System 22 <input checked="" type="checkbox"/> System 23 <input type="checkbox"/> | Recess Torque in/lbs <input type="checkbox"/> Accept |

| | |
|--|------------------------|
| FINISH / PROCESSOR: Detray Plating Works | |
| Cadmium Plate <input checked="" type="checkbox"/> AMS-QQ-P-416 | Type II Class 2 |
| Passivate <input type="checkbox"/> | |
| <input type="checkbox"/> | |

| | |
|--|--------------------|
| HEAT TREAT PROCESSOR: Paulo Products NADCAP ID 4679 | |
| SPECIFICATION: AMS2759 | |
| REQUIREMENT: 125-145 KSI FTU HRC 26-32 | |
| RESULTS: SAMPLE SIZE: 5 | 28 - 31 HRC |

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.


Jim Farrell
Quality Assurance Representative

[illegible]